



P.O. BOX 309
PORTLAND, TX 78374

Invoice

Date	Invoice #
5/9/2012	12-3981

Bill To
Lazarus Energy Holdings, LLC 801 Travis Street, Suite 2100 Houston, Texas 77002 Customer #111024

Laz 12-11002 - Falcon Refinery
P.O. No.: 1044-ING
Terms: Due on receipt

Qty	Description	Rate	Amount
	FALCON REFINERY		
2	Mob/Demob trackhoe and dozer	650.00	1,300.00
5	Excavator, dozer, 2 operators, fuel, and pick-up to construct irrigation cells	3,000.00	15,000.00
4	Tractor and operator (04/13, 04/16, 04/19, 04/24)	750.00	3,000.00
3.5	Skidsteer and operator (04/23, 04/27, 1/2 - 04/25, 05/01)	750.00	2,625.00
1	Mob/Demob for tractor	500.00	500.00
	Remit to Address: P.O. Box 2201 Decatur, AL 35609-2201		
THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.		Total	\$22,425.00
It has been a pleasure working with you. Please remit your payment to Gainco at the above address.			